

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

LINDA S SNYDER

Case No. 08-22691

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/27/2008.
- 2) The plan was confirmed on 10/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/06/2010, 08/03/2011.
- 5) The case was dismissed on 08/12/2011.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$6,300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,879.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$340.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,219.70**

Attorney fees paid and disclosed by debtor: **\$621.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMEREN ILLINOIS	Unsecured	15.00	NA	NA	0.00	0.00
AMERICA CREDIT SERVICE	Unsecured	60.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,260.00	833.68	833.68	0.00	0.00
CENTER FOR SKIN CANCER	Unsecured	90.00	NA	NA	0.00	0.00
CHARTER COMMUNICATIONS	Unsecured	15.00	NA	NA	0.00	0.00
CITY AND VILLAGE	Unsecured	176.52	NA	NA	0.00	0.00
COMMERCE BANK	Unsecured	85.00	4,712.32	4,712.32	0.00	0.00
CROWN MEDICAL	Unsecured	48.00	NA	NA	0.00	0.00
DIRECT MERCHANTS CREDIT CARD	Unsecured	1,206.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1,240.00	1,249.66	1,249.66	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,325.00	2,444.83	2,444.83	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	8,980.00	9,558.38	9,558.38	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,091.00	1,201.04	1,201.04	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	564.00	644.94	644.94	0.00	0.00
ENCORE RECEIVABLE MGMT	Unsecured	564.00	NA	NA	0.00	0.00
EVERHOME MORTGAGE CO	Unsecured	NA	NA	NA	0.00	0.00
GREG BERG	Unsecured	256.68	NA	NA	0.00	0.00
GROVE DENTAL ASSOC	Unsecured	160.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,011.00	2,928.47	2,928.47	2,518.26	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	86.62	86.62	0.00	0.00
LACLEDE GAS CO	Unsecured	184.00	184.14	184.14	0.00	0.00
LACLEDE GAS CO	Unsecured	184.14	NA	NA	0.00	0.00
MERCY MEDICAL CENTER	Unsecured	40.00	NA	NA	0.00	0.00
MISSOURI DEPT OF REVENUE	Priority	690.00	653.60	653.60	562.04	0.00
MISSOURI DEPT OF REVENUE	Unsecured	NA	125.25	125.25	0.00	0.00
MMI INC	OTHER	NA	NA	NA	0.00	0.00
NATIONWIDE	Unsecured	193.06	NA	NA	0.00	0.00
ONYX ACCEPTANCE CORP	Unsecured	NA	0.00	0.00	0.00	0.00
ORS	Unsecured	156.84	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,800.00	1,405.00	1,405.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,170.00	1,315.80	1,315.80	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUEST DIAGNOSTICS	Unsecured	304.91	NA	NA	0.00	0.00
ROBERT LOWE	Unsecured	400.00	NA	NA	0.00	0.00
ST CHARLES COUNTY COLLECTOR	Unsecured	500.00	245.73	245.73	0.00	0.00
UMR	Unsecured	3,270.63	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	8,513.00	8,793.09	8,793.09	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,582.07	\$3,080.30	\$0.00
TOTAL PRIORITY:	\$3,582.07	\$3,080.30	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,800.48	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,219.70</u>
Disbursements to Creditors	<u>\$3,080.30</u>
TOTAL DISBURSEMENTS :	<u>\$6,300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/14/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.